

FAX# 703 528 7880 SEP10/12 16.22
HARRIS REPORT FROM REP ***
CHANGES *** WFTV-TV ***

REP. #	OFF. # 6556	SALESMAN #
BUYER NAME	CHRIS FEIST	
SALES PRSN	WA- JOE KNAUER	

PRDCT	JOHN MICA/CONGRESS	EST #	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	AUG6/12	AUG14/12	WK-2
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP10/12 16.22

JOHN MICA/CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	S		500A-600A	30		\$100.00	8/11	8/11	0		SAT	0
PROGRAM : NEWS												
47	A		500A-600A	30		\$70.00	8/11	8/11	1		SAT	1
PROGRAM : NEWS												
ORD COM1 : DUE TO LUR RECON												
THIS IS A MAKE-GOOD FOR AUG11 ON LINE-8 FOR 1 SPOT/WK												
14	S		500A-600A	30		\$100.00	8/12	8/12	0		SUN	0
PROGRAM : NEWS												
48	A		500A-600A	30		\$75.00	8/12	8/12	1		SUN	1
PROGRAM : NEWS												
ORD COM1 : DUE TO LUR RECON												
THIS IS A MAKE-GOOD FOR AUG12 ON LINE-14 FOR 1 SPOT/WK												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M9	OK'D	BUY#8	MISSED: SAT/500A-600A				AUG11		30S	\$100.00	(SEP10/12)	
			OFFER: SAT/500A-600A				AUG11		30S	\$70.00	PLS ADVISE.	
			CMT: DUE TO LUR RECON									
M10	OK'D	BUY#14	MISSED: SUN/500A-600A				AUG12		30S	\$100.00	(SEP10/12)	
			OFFER: SUN/500A-600A				AUG12		30S	\$75.00	PLS ADVISE.	
			CMT: DUE TO LUR RECON									

AUG/12	72845.00											
CONTRACT TOTAL											72845.00	
TOTAL SPOTS											84	

MARKET TOTALS \$2339,032 WFTV 31% WKMG 15% WESH 32% WOFL 18% WKCF 1% WRBW 1% CABL 0%
 WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE